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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-13177-PMM

Dennis J. Miller, Sr.
 125 Wheatfield Court
 Quarryville PA 17566

Petition Filed Date: 11/30/2021
 341 Hearing Date: 01/11/2022
 Confirmation Date: 10/27/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2022 | \$350.00 | | 09/08/2022 | \$350.00 | | 10/07/2022 | \$350.00 | |
| 11/07/2022 | \$350.00 | | 12/07/2022 | \$350.00 | | 01/11/2023 | \$350.00 | |
| 02/07/2023 | \$350.00 | | 03/07/2023 | \$350.00 | | 04/07/2023 | \$350.00 | |
| 05/08/2023 | \$350.00 | | 06/07/2023 | \$350.00 | | 07/10/2023 | \$350.00 | |
| Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,000.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | BURKE & HESS | Attorney Fees | \$2,063.00 | \$2,063.00 | \$0.00 |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$14,470.35 | \$554.85 | \$13,915.50 |
| 2 | LVNV FUNDING LLC »» 002 | Unsecured Creditors | \$16,278.66 | \$624.22 | \$15,654.44 |
| 3 | CHASE BANK USA NA »» 003 | Unsecured Creditors | \$2,095.77 | \$67.67 | \$2,028.10 |
| 4 | CHASE BANK USA NA »» 004 | Unsecured Creditors | \$10,004.94 | \$383.65 | \$9,621.29 |
| 5 | WELLS FARGO BANK NEVADA NA »» 005 | Unsecured Creditors | \$10,163.52 | \$389.74 | \$9,773.78 |
| 6 | PSECU »» 006 | Unsecured Creditors | \$15,641.51 | \$599.76 | \$15,041.75 |
| 7 | PSECU »» 007 | Unsecured Creditors | \$9,919.93 | \$380.38 | \$9,539.55 |
| 8 | US BANK NA »» 008 | Unsecured Creditors | \$1,753.23 | \$56.65 | \$1,696.58 |
| 9 | LVNV FUNDING LLC »» 009 | Unsecured Creditors | \$7,410.55 | \$284.16 | \$7,126.39 |
| 10 | M&T BANK »» 010 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 11 | LVNV FUNDING LLC »» 011 | Unsecured Creditors | \$5,859.23 | \$224.67 | \$5,634.56 |
| 12 | PORTFOLIO RECOVERY ASSOCIATES »» 012 | Unsecured Creditors | \$6,359.42 | \$243.85 | \$6,115.57 |
| 13 | PORTFOLIO RECOVERY ASSOCIATES »» 013 | Unsecured Creditors | \$5,428.66 | \$208.19 | \$5,220.47 |

Chapter 13 Case No. 21-13177-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$7,000.00 | Current Monthly Payment: | \$350.00 |
| Paid to Claims: | \$6,080.79 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$577.47 | Total Plan Base: | \$21,000.00 |
| Funds on Hand: | \$341.74 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.